



GRADUATE STUDENT SENATE
University of Connecticut
Senate Meeting Minutes March 17, 2021
7:00PM – 9:00PM WebEx Platform

Summary of the Graduate Student Senate Budget

| | FY 19/20 Proposed | FY 20/21 Proposed | FY 21/22 Proposed |
|--------------------------------|---------------------|---------------------|---------------------|
| General Operations | \$8,384.40 | \$10,620.00 | \$10,620.00 |
| Executive Committee Stipends | \$13,338.60 | \$13,200.00 | \$13,200.00 |
| Administrative Assistant Wages | \$8,084.00 | \$8,000.00 | \$8,000.00 |
| Activities Budget | \$46,320.00 | \$51,747.00 | \$51,747.00 |
| Special Allocations Budget | \$20,000.00 | \$20,000.00 | \$20,000.00 |
| Tier II Organizations Budget | \$57,046.00 | \$67,858.00 | \$52,485.00 |
| Total | \$153,173.00 | \$171,425.00 | \$156,052.00 |

General Operations Budget

| | FY 20-21 Proposed | FY 21-22 Proposed |
|-----------------------|--------------------|--------------------|
| 602 Dues | \$500.00 | \$500.00 * |
| 604 Photocopying | \$0.00 | \$0.00 |
| 605 Postage | \$120.00 | \$120.00 |
| 606 Printing | \$0.00 | \$0.00 |
| 607 Promotional Items | \$2,000.00 | \$2,000.00 |
| 608 Refreshments | \$5,000.00 | \$5,000.00 |
| 610 Supplies | \$500.00 | \$500.00 |
| 611 Telephone | \$250.00 | \$250.00 |
| 613 Awards and Prizes | \$1,750.00 | \$1,750.00 ** |
| 625/6 Equipment | \$500.00 | \$500.00 |
| Total | \$10,620.00 | \$10,620.00 |

* NAGPS Membership

** \$750 towards Graduate Community Service Award and up to \$1000 per semester for GSS Service Awards

FY 21-22 Executive Travel Reimbursement Amounts

| | FY 20-21 Allocated | FY 21-22 Proposed |
|-------------------------|--------------------|--------------------|
| President | \$3,600.00 | \$3,600.00 |
| Treasurer | \$3,600.00 | \$3,600.00 |
| Vice President | \$1,000.00 | \$1,000.00 |
| Parliamentarian | \$1,000.00 | \$1,000.00 |
| Activities Director | \$2,000.00 | \$2,000.00 |
| Communications Director | \$2,000.00 | \$2,000.00 |
| Total | \$13,200.00 | \$13,200.00 |

FY 21-22 Administrative Assistant Wages

| | FY 20-21 Allocated | FY 21-22 Proposed |
|--------------|--------------------|-------------------|
| Wages | \$8,000.00 | \$8,000.00 |
| Total | \$8,000.00 | \$8,000.00 |

GSS FY21-22 Activities Budget Recommendations

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|--------------------------------------|------------------|--------------------|
| 615 Contractual Services | \$5,900.00 | \$4,900.00 |
| 608.2 Refreshments -- Events/Program | \$60,800.00 | \$42,397.00 |
| 610.2 Supplies -- Events/Programs | \$2,400.00 | \$2,000.00 |
| 623 Rental | \$1,500.00 | \$2,200.00 |
| 613 Awards and Prizes | \$700.00 | \$250.00 |
| Total | \$71,300.00 | \$51,747.00 |

Event 1: Welcoming BBQ

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|--------------------------------------|------------------|--------------------|
| 615 Contractual Services | \$300.00 | \$100.00 |
| 608.2 Refreshments -- Events/Program | \$11,000.00 | \$9,165.00 |
| 610.2 Supplies -- Events/Programs | \$300.00 | \$300.00 |
| 623 Rental | \$200.00 | \$900.00 |
| 613 Awards and Prizes | | |
| Total for event | \$11,800.00 | \$10,465.00 |

Event 2: Halloween Party

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|--------------------------------------|------------------|--------------------|
| 615 Contractual Services | | |
| 608.2 Refreshments -- Events/Program | \$1,600.00 | \$1,600.00 |
| 610.2 Supplies -- Events/Programs | \$200.00 | \$150.00 |
| 623 Rental | | |
| 613 Awards and Prizes | \$200.00 | \$50.00 |
| Total for event | \$2,000.00 | \$1,800.00 |

Event 3: Thanksgiving Lunch

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|--------------------------------------|------------------|--------------------|
| 615 Contractual Services | \$500.00 | - |
| 608.2 Refreshments -- Events/Program | \$18,500.00 | \$14,265.00 |

| | | |
|-----------------------------------|-------------|-------------|
| 610.2 Supplies -- Events/Programs | \$200.00 | \$200.00 |
| 623 Rental | \$400.00 | \$400.00 |
| 613 Awards and Prizes | \$300.00 | \$100.00 |
| Total for event | \$19,900.00 | \$14,965.00 |

Event 4: Co-Sponsored (Co-Hosted Events)

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|--------------------------------------|------------------|--------------------|
| 615 Contractual Services | \$500.00 | \$500.00 |
| 608.2 Refreshments -- Events/Program | \$1,200.00 | \$1,200.00 |
| 610.2 Supplies -- Events/Programs | \$600.00 | \$600.00 |
| 623 Rental | | |
| 613 Awards and Prizes | | |
| Total for event | \$2,300.00 | \$2,300.00 |

Event 5: Grad Formal

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|--------------------------------------|------------------|--------------------|
| 615 Contractual Services | \$4,000.00 | \$4,000.00 |
| 608.2 Refreshments -- Events/Program | \$10,500.00 | \$8,000.00 |
| 610.2 Supplies -- Events/Programs | \$500.00 | \$400.00 |
| 623 Rental | \$500.00 | \$500.00 |
| 613 Awards and Prizes | | |
| Total for event | \$15,500.00 | \$12,900.00 |

Event 6: Social Events (Happy Hours)

| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
|--------------------------------------|------------------|--------------------|
| 615 Contractual Services | | |
| 608.2 Refreshments -- Events/Program | \$4,000.00 | \$3,201.00 |
| 610.2 Supplies -- Events/Programs | | |
| 623 Rental | | |
| 613 Awards and Prizes | | |

| | | |
|--------------------------------------|------------------|--------------------|
| Total for event | \$4,000.00 | \$3,201.00 |
| Event 7: Game Day | | |
| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
| 615 Contractual Services | \$300.00 | - |
| 608.2 Refreshments -- Events/Program | \$3,000.00 | \$1,300.00 |
| 610.2 Supplies -- Events/Programs | \$300.00 | \$200.00 |
| 623 Rental | \$200.00 | \$200.00 |
| 613 Awards and Prizes | \$200.00 | \$100.00 |
| Total for event | \$4,000.00 | \$1,800.00 |
| Event 8: Summer BBQs | | |
| <u>Expense Type</u> | <u>Requested</u> | <u>Recommended</u> |
| 615 Contractual Services | \$300.00 | \$300.00 |
| 608.2 Refreshments -- Events/Program | \$11,000.00 | \$3,666.00 |
| 610.2 Supplies -- Events/Programs | \$300.00 | \$150.00 |
| 623 Rental | \$200.00 | \$200.00 |
| 613 Awards and Prizes | | |
| Total for event | \$11,800.00 | \$4,316.00 |

Special Allocations Budget

| | FY 19-20 Proposed | FY 20-21 Proposed | FY 21-22 Proposed |
|-------------------|--------------------|--------------------|--------------------|
| 631 Miscellaneous | \$20,000.00 | \$20,000.00 | \$20,000.00 * |
| Total | \$20,000.00 | \$20,000.00 | \$20,000.00 |

*The remainder of the unused allocated funds from FY20-21 (due to COVID-19) will be rolled over to special allocations for FY21-22. This information was not available before the senate vote. By approving this budget the senate is approving this provision for special allocations for FY21-22.

Projected Income

| | FY 18-19 Budgeted | FY 19-20 Proposed | FY 20-21 Proposed | FY 21-22 Proposed |
|-------------------------|---------------------|---------------------|---------------------|---------------------|
| 516 Co-sponsorships | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 519 Participation Fees | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 531 Miscellaneous | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 532 Prior Year Income | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 533 Change Fund Returns | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 546 Interest | \$300.00 | \$300.00 | \$300.00 | \$300.00 |
| 547 Student Fees | \$107,200.00 | \$108,000.00 | \$105,000.00 | \$105,000.00 |
| Previous Balance | \$86,387.00 | \$75,775.00 | | |
| Total | \$193,887.00 | \$184,075.00 | \$105,300.00 | \$105,300.00 |

Summary of Tier II Budget Recommendations

| Tier II Organization (FY 19-20) | | Amount | Recomm. | % |
|--|-----------|-----------|--------------------|----------------|
| Animal Science Graduate Student Association | ASGSA | 650 | | 1.14% |
| Chemistry Association for Graduate Excellence | CAGE | 1150 | | 2.02% |
| Ecology and Evolutionary Biology Graduate Student Association | EEB | 1450 | | 2.54% |
| English Graduate Student Association | EGSA | 1980 | | 3.47% |
| Graduate Art Alliance | GAA | 2250 | | 3.94% |
| Graduate Business Association | GBA | 5200 | | 9.12% |
| GO:MCB | GO:MCB | 2180 | | 3.82% |
| Graduate Organization of Latino Students | GOLS | 90 | | 0.16% |
| Psychology Graduate Study Advisory Council | GSAC | 1110 | | 1.95% |
| Institute of Food Technologists Student Association, UConn Chapter | IFTSA | 650 | | 1.14% |
| Institute of Transport Engineers | ITE | 835 | | 1.46% |
| Languages Graduate Student Association | LANGSA | 1090 | | 1.91% |
| Linguistics | Ling-club | 1100 | | 1.93% |
| Marine Sciences | Marine Bi | 2340 | | 4.10% |
| Materials Research Society | MRS | 510 | | 0.89% |
| Philosophy Graduate Student Association | PGSA | 1300 | | 2.28% |
| Political Sciences Graduate Student Association | PSGSA | 4230 | | 7.42% |
| Student Association of Graduate Engineers | SAGE | 8906 | | 15.61% |
| Student Association of School Psychology | SASP | 1445 | | 2.53% |
| Society of Plastic Engineers | SPE | 2805 | | 4.92% |
| TARANG | TARANG | 15775 | | 27.65% |
| Total Requests: | | 21 | \$57,046.00 | 100.00% |

| Tier II Organization (FY 20-21) | | Amount | Recomm. | % |
|---|-----------|-----------|--------------------|----------------|
| American Association of Pharmaceutical Science | AAPS | 1580 | | 2.33% |
| Animal Science Graduate Student Association | ASGSA | 600 | | 0.88% |
| Chemistry Association for Graduate Excellence (CAGE) | CAGE | 500 | | 0.74% |
| Ecology and Evolutionary Biology Graduate Student Association | EEB | 1478 | | 2.18% |
| English Graduate Student Association | EGSA | 1860 | | 2.74% |
| Graduate Art Alliance | GAA | 1440 | | 2.12% |
| Graduate Business Association | GBA | 4200 | | 6.19% |
| Graduate Organization: Molecular & Cellular Biology | GO: MCB | 3000 | | 4.42% |
| Psychology Graduate Study Advisory Council | GSAC | 2000 | | 2.95% |
| Iranian Cultural Organization | ICOU | 3155 | | 4.65% |
| Institute of Transportation Engineers | ITE | 1140 | | 1.68% |
| Languages Graduate Student Association | LANGSA | 3040 | | 4.48% |
| Linguistic Club at Uconn | LingClub | 1600 | | 2.36% |
| Marine Sciences | Marine Bi | 2960 | | 4.36% |
| Materials Research Society | MRS | 1150 | | 1.69% |
| Philosophy Graduate Student Association | PGSA | 1390 | | 2.05% |
| Political Sciences Graduate Student Association | PSGSA | 4450 | | 6.56% |
| PHAGE | PHAGE | 1020 | | 1.50% |
| Student Association of Graduate Engineers | SAGE | 7925 | | 11.68% |
| Society of Plastic Engineers | SPE | 2290 | | 3.37% |
| TARANG | TARANG | 21080 | | 31.06% |
| Total Requests: | | 21 | \$67,858.00 | 100.00% |

| Tier II Organization (FY 21-22) | | Amount | Recomm. | % |
|---|-----------------|---------------|--------------------|----------------|
| American Association of Pharmaceutical Science | AAPS | 1580 | | 3.01% |
| Animal Science Graduate Student Association | ASGSA | 600 | | 1.14% |
| English Graduate Student Association | EGSA | 1860 | | 3.54% |
| Graduate Art Alliance | GAA | 1440 | | 2.74% |
| Graduate Business Association | GBA | 4200 | | 8.00% |
| Graduate Organization: Molecular & Cellular Biology | GO: MCB | 3000 | | 5.72% |
| Psychology GSAC | GSAC | 2000 | | 3.81% |
| Iranian Cultural Organization | ICOU | 3155 | | 6.01% |
| Institute of Transportation Engineers | ITE | 1140 | | 2.17% |
| Languages Graduate Student Association | LANGSA | 3040 | | 5.79% |
| Linguistic Club at UConn | LingClub | 1600 | | 3.05% |
| Marine Sciences | Marine Sci. GSO | 2960 | | 5.64% |
| Materials Research Society | MRS | 1150 | | 2.19% |
| Philosophy Graduate Student Association | PGSA | 1390 | | 2.65% |
| Society of Plastic Engineers | SPE | 2290 | | 4.36% |
| TARANG | TARANG | 21080 | | 40.16% |
| Total Requests: | | 16 | \$52,485.00 | 100.00% |

Tier II Budgets for FY 21-22

| TOTAL | | |
|---------------------------------------|-----------|-------------|
| Type of Expense | Requested | Recommended |
| 615 Contractual Services | 8650 | 7025 |
| 608.2 Refreshments -- Events/Programs | 33535 | 27870 |
| 610.2 Supplies -- Events/Programs | 5350 | 3835 |
| 623 Rental | 9355 | 8555 |
| 624 Travel | 6700 | 5200 |
| Total | 63590 | 52485 |

AAPS American Association of Pharmaceutical Science

| Type of Expense | Requested | Recommended |
|---------------------------------------|-----------|-------------|
| 615 Contractual Services | 0 | 0 |
| 608.2 Refreshments -- Events/Programs | 1800 | 1200 |
| 610.2 Supplies -- Events/Programs | 250 | 180 |
| 623 Rental | 200 | 200 |
| 624 Travel | 0 | 0 |
| Total | 2250 | 1580 |

| Event 1 | AAPS Ice cream event | Requested | Recommended |
|---------|---------------------------------------|-----------|-------------|
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 300 | 300 |
| | 610.2 Supplies -- Events/Programs | 100 | 100 |
| | 623 Rental | 100 | 100 |
| | 624 Travel | 0 | 0 |
| | Total for Event | 500 | 500 |

| Event 2 | AAPS Fall BBQ | Requested | Recommended |
|---------|---------------------------------------|-----------|-------------|
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 700 | 700 |
| | 610.2 Supplies -- Events/Programs | 150 | 80 |
| | 623 Rental | 100 | 100 |
| | 624 Travel | 0 | 0 |
| | Total for Event | 950 | 880 |

| Event 3 | AAPS Spring Retreat | Requested | Recommended |
|---------|---------------------------------------|-----------|-------------|
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 800 | 200 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |

ASGSA Animal Science Graduate Student Association

| Type of Expense | Requested | Recommended |
|--------------------------|-----------|-------------|
| 615 Contractual Services | 0 | 0 |

| | | | |
|-----------------|---------------------------------------|-----------|-------------|
| | 608.2 Refreshments -- Events/Programs | 520 | 520 |
| | 610.2 Supplies -- Events/Programs | 160 | 80 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total | 680 | 600 |
| Event 1 | Food, Fun and Frolic | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 270 | 270 |
| | 610.2 Supplies -- Events/Programs | 80 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for Event | 350 | 310 |
| Event 2 | Spring Picnic | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 250 | 250 |
| | 610.2 Supplies -- Events/Programs | 80 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for Event | 330 | 290 |
| EGSA | English Graduate Student Association | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 400 | 400 |
| | 608.2 Refreshments -- Events/Programs | 1020 | 1020 |
| | 610.2 Supplies -- Events/Programs | 140 | 140 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 300 | 300 |
| | Total | 1860 | 1860 |
| Event 1 | Outside Speaker Coordinator Events | Requested | Recommended |
| | 615 Contractual Services | 400 | 400 |
| | 608.2 Refreshments -- Events/Programs | 320 | 320 |
| | 610.2 Supplies -- Events/Programs | 60 | 60 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 300 | 300 |
| | Total for event | 1080 | 1080 |
| Event 2 | Diversity Committee | Requested | Recommended |
| | 615 Contractual Services | | |
| | 608.2 Refreshments -- Events/Programs | 0 | 0 |
| | 610.2 Supplies -- Events/Programs | 40 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 360 | 40 |

| | | | |
|-----------------|---|-----------|-------------|
| Event 3 | Professional Development Committee Events | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 380 | 380 |
| | 610.2 Supplies -- Events/Programs | 40 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 420 | 420 |
| GAA | Graduate Art Alliance | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 400 | 400 |
| | 608.2 Refreshments -- Events/Programs | 480 | 480 |
| | 610.2 Supplies -- Events/Programs | 260 | 260 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 300 | 300 |
| | Total | 1440 | 1440 |
| Event 1 | Fall Open Studios | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 120 | 120 |
| | 610.2 Supplies -- Events/Programs | 30 | 30 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 150 | 150 |
| Event 2 | Spring Open Studios | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 120 | 120 |
| | 610.2 Supplies -- Events/Programs | 30 | 30 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 150 | 150 |
| Event 3 | Visiting Artist Lecture 1 | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 120 | 120 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 150 | 150 |
| | Total for event | 470 | 470 |
| Event 4 | Visiting Artist Lecture 2 | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 120 | 120 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 150 | 150 |
| | Total for event | 470 | 470 |
| Event 5 | MFA Thesis Exhibition at The William Benton Museum of Art | Requested | Recommended |

| | | | |
|--|---------------------------------------|-----------|-------------|
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 0 | 0 |
| | 610.2 Supplies -- Events/Programs | 200 | 200 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 200 | 200 |
| GBA Graduate Business Association | | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 3350 | 3350 |
| | 610.2 Supplies -- Events/Programs | 650 | 650 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total | 4200 | 4200 |
| Event 1 | Graduate Students Welcome | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 600 | 600 |
| | 610.2 Supplies -- Events/Programs | 150 | 150 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 750 | 750 |
| Event 2 | Thanksgiving | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 800 | 800 |
| | 610.2 Supplies -- Events/Programs | 100 | 100 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 900 | 900 |
| Event 3 | Year-End Dinner | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 800 | 800 |
| | 610.2 Supplies -- Events/Programs | 200 | 200 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 1000 | 1000 |
| Event 4 | Case Competition | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 350 | 350 |
| | 610.2 Supplies -- Events/Programs | 50 | 50 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 400 | 400 |
| Event 5 | Alumni Connect | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 400 | 400 |
| | 610.2 Supplies -- Events/Programs | 50 | 50 |

| | | | |
|-----------------|---|-----------|-------------|
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 450 | 450 |
| Event 6 | Professional Speaker Series | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 400 | 400 |
| | 610.2 Supplies -- Events/Programs | 100 | 100 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 700 | 700 |
| GO: MCB | Graduate Organization: Molecular & Cellular Biology | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 600 | 500 |
| | 608.2 Refreshments -- Events/Programs | 1950 | 950 |
| | 610.2 Supplies -- Events/Programs | 50 | 50 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 2000 | 1500 |
| | Total | 4600 | 3000 |
| Event 1 | Student-Hosted Seminar | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 150 | 150 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 1500 | 1000 |
| | Total for event | 1850 | 1350 |
| Event 2 | Science Networking Social | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 150 | 150 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 1500 | 1000 |
| | Total for event | 1850 | 1350 |
| Event 3 | Professional Development Workshop | Requested | Recommended |
| | 615 Contractual Services | 400 | 300 |
| | 608.2 Refreshments -- Events/Programs | 600 | 400 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 500 | 500 |
| | Total for event | 1500 | 1200 |

GSAC **Psychology Graduate Study Advisory Council**

| Type of Expense | Requested | Recommended |
|---------------------------------------|-----------|-------------|
| 615 Contractual Services | | |
| 608.2 Refreshments -- Events/Programs | 2550 | 1800 |
| 610.2 Supplies -- Events/Programs | 600 | 200 |
| 623 Rental | 0 | 0 |
| 624 Travel | 0 | 0 |

Total

Event 1 2021 Cross-Disciplinary Graduate Student Colloquium

| | Requested | Recommended |
|---------------------------------------|-----------|-------------|
| 615 Contractual Services | 0 | 0 |
| 608.2 Refreshments -- Events/Programs | 750 | 200 |
| 610.2 Supplies -- Events/Programs | 200 | 50 |
| 623 Rental | 0 | 0 |
| 624 Travel | 0 | 0 |
| Total for event | 950 | 250 |

Event 2 Spring Wings n' Things

| | Requested | Recommended |
|--------------------------------------|-----------|-------------|
| 615 Contractual Services | 0 | 0 |
| 608.2 Refreshments -- Events/Program | 500 | 500 |
| 610.2 Supplies -- Events/Programs | 100 | 50 |
| 623 Rental | 0 | 0 |
| 624 Travel | 0 | 0 |
| Total for event | 600 | 550 |

Event 3 Fall Wings n' Things

| | Requested | Recommended |
|---------------------------------------|-----------|-------------|
| 615 Contractual Services | 0 | 0 |
| 608.2 Refreshments -- Events/Programs | 500 | 500 |
| 610.2 Supplies -- Events/Programs | 100 | 50 |
| 623 Rental | 0 | 0 |
| 624 Travel | 0 | 0 |
| Total for event | 600 | 550 |

Event 4 Fall Poster Night

| | Requested | Recommended |
|---------------------------------------|-----------|-------------|
| 615 Contractual Services | 0 | 0 |
| 608.2 Refreshments -- Events/Programs | 800 | 600 |
| 610.2 Supplies -- Events/Programs | 200 | 50 |
| 623 Rental | 0 | 0 |
| 624 Travel | 0 | 0 |
| Total for event | 1000 | 650 |

ICOU **Iranian Cultural Organization of Uconn**

| Type of Expense | Requested | Recommended |
|---------------------------------------|-----------|-------------|
| 615 Contractual Services | 1700 | 875 |
| 608.2 Refreshments -- Events/Programs | 1830 | 1550 |
| 610.2 Supplies -- Events/Programs | 500 | 230 |
| 623 Rental | 600 | 500 |
| 624 Travel | 0 | 0 |
| Total | 4630 | 3155 |

| Event 1 | Mehregan | Requested | Recommended |
|---------|---------------------------------------|-----------|-------------|
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 160 | 160 |
| | 610.2 Supplies -- Events/Programs | 100 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 260 | 200 |

| | | | |
|-----------------|---------------------------------------|-----------|-------------|
| Event 2 | Yalda | Requested | Recommended |
| | 615 Contractual Services | 350 | 200 |
| | 608.2 Refreshments -- Events/Programs | 320 | 320 |
| | 610.2 Supplies -- Events/Programs | 100 | 40 |
| | 623 Rental | 100 | 100 |
| | 624 Travel | 0 | 0 |
| | Total for event | 870 | 660 |
| Event 3 | Chaharshnabe Suri | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 350 | 350 |
| | 610.2 Supplies -- Events/Programs | 100 | 60 |
| | 623 Rental | 300 | 300 |
| | 624 Travel | | |
| | Total for event | 750 | 710 |
| Event 4 | Nowruz | Requested | Recommended |
| | 615 Contractual Services | 1350 | 675 |
| | 608.2 Refreshments -- Events/Programs | 400 | 400 |
| | 610.2 Supplies -- Events/Programs | 100 | 50 |
| | 623 Rental | 200 | 100 |
| | 624 Travel | 0 | 0 |
| | Total for event | 2050 | 1225 |
| Event 5 | Sizdah Bedar | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 600 | 320 |
| | 610.2 Supplies -- Events/Programs | 100 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 700 | 360 |
| ITE | Institute of Transportation Engineers | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 400 | 400 |
| | 608.2 Refreshments -- Events/Programs | 450 | 300 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 240 | 240 |
| | 624 Travel | 200 | 200 |
| | Total | 1290 | 1140 |
| Event 1 | Professional Speaker 1 | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 150 | 120 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 100 | 100 |
| | Total for event | 450 | 420 |
| Event 2 | ITE Professional Speaker 2 | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |

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| | 608.2 Refreshments -- Events/Programs | 150 | 120 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 100 | 100 |
| | Total for event | 450 | 420 |
| Event 3 | DOT Facility Tour | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 150 | 60 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 240 | 240 |
| | 624 Travel | 0 | 0 |
| | Total for event | 390 | 300 |
| LANGSA | Languages Graduate Student Association | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 1000 | 800 |
| | 608.2 Refreshments -- Events/Programs | 2200 | 1280 |
| | 610.2 Supplies -- Events/Programs | 700 | 260 |
| | 623 Rental | 1000 | 300 |
| | 624 Travel | 600 | 400 |
| | Total | 5500 | 3040 |
| Event 1 | 11th Annual Langsa Conference | Requested | Recommended |
| | 615 Contractual Services | 800 | 600 |
| | 608.2 Refreshments -- Events/Programs | 900 | 280 |
| | 610.2 Supplies -- Events/Programs | 400 | 70 |
| | 623 Rental | 800 | 300 |
| | 624 Travel | 600 | 400 |
| | Total for event | 3500 | 1650 |
| Event 2 | Film Festival | Requested | Recommended |
| | 615 Contractual Services | 200 | 200 |
| | 608.2 Refreshments -- Events/Programs | 700 | 600 |
| | 610.2 Supplies -- Events/Programs | 200 | 150 |
| | 623 Rental | 200 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 1300 | 950 |
| Event 3 | Professional Development Workshop | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 300 | 160 |
| | 610.2 Supplies -- Events/Programs | 100 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 400 | 200 |
| Event 4 | Study Group | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 300 | 240 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |

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|-----------------|---------------------------------------|-----------|-------------|
| | 624 Travel | 0 | 0 |
| | Total for event | 300 | 240 |
| LingClub | Linguistic Club at Uconn | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 0 | 0 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 2400 | 1600 |
| | Total | 2400 | 1600 |
| Event 1 | Linguistics Colloquium Series | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 0 | 0 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 2400 | 1600 |
| | Total for event | 2400 | 1600 |
| MS | Marine Sciences | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 500 | 500 |
| | 608.2 Refreshments -- Events/Programs | 1860 | 1860 |
| | 610.2 Supplies -- Events/Programs | 165 | 165 |
| | 623 Rental | 35 | 35 |
| | 624 Travel | 400 | 400 |
| | Total | 2960 | 2960 |
| Event 1 | New Graduate Student Welcome Ceremony | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 200 | 200 |
| | 610.2 Supplies -- Events/Programs | 25 | 25 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 225 | 225 |
| Event 2 | Accepted Student Welcome | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 200 | 200 |
| | 610.2 Supplies -- Events/Programs | 25 | 25 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 225 | 225 |
| Event 3 | Brown Bag Presentations | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 600 | 600 |
| | 610.2 Supplies -- Events/Programs | 50 | 50 |

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| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 650 | 650 |
| Event 4 | Invited Speaker or Workshop | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 150 | 150 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 400 | 400 |
| | Total for event | 550 | 550 |
| Event 5 | Writing Retreats | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 360 | 360 |
| | 610.2 Supplies -- Events/Programs | 40 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 400 | 400 |
| Event 6 | Interdepartmental End of Semester BBQ | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 250 | 250 |
| | 610.2 Supplies -- Events/Programs | 25 | 25 |
| | 623 Rental | 35 | 35 |
| | 624 Travel | 0 | 0 |
| | Total for event | 310 | 310 |
| Event 7 | Holiday Party | Requested | Recommended |
| | 615 Contractual Services | 500 | 500 |
| | 608.2 Refreshments -- Events/Programs | 100 | 100 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 600 | 600 |
| MSE-MRS | Materials Research Society | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 925 | 800 |
| | 610.2 Supplies -- Events/Programs | 425 | 350 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total | 1350 | 1150 |
| Event 1 | MRS Welcome Night | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 300 | 300 |
| | 610.2 Supplies -- Events/Programs | 150 | 150 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 450 | 450 |

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| Event 2 | MRS Friendsgiving Potluck | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 125 | 0 |
| | 610.2 Supplies -- Events/Programs | 75 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 200 | 0 |
| Event 3 | MRS Writing Retreat | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 500 | 500 |
| | 610.2 Supplies -- Events/Programs | 200 | 200 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 700 | 700 |
| PGSA | Philosophy Graduate Student Association | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 150 | 150 |
| | 608.2 Refreshments -- Events/Programs | 1100 | 900 |
| | 610.2 Supplies -- Events/Programs | 50 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 300 | 300 |
| | Total | 1600 | 1390 |
| Event 1 | 2021 Annual PGSA Graduate Conference | Requested | Recommended |
| | 615 Contractual Services | 150 | 150 |
| | 608.2 Refreshments -- Events/Programs | 800 | 500 |
| | 610.2 Supplies -- Events/Programs | 50 | 40 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 300 | 300 |
| | Total for event | 1300 | 990 |
| Event 2 | PGSA Welcome Back Event | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 300 | 400 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 300 | 400 |
| SPE | Society of Plastics Engineers | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 2700 | 1440 |
| | 610.2 Supplies -- Events/Programs | 50 | 50 |
| | 623 Rental | 600 | 600 |
| | 624 Travel | 200 | 200 |
| | Total | 3550 | 2290 |
| Event 1 | Student Seminar Series | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 2000 | 800 |

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| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 200 | 200 |
| | Total for event | 2200 | 1000 |
| Event 2 | Ice cream social | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 200 | 140 |
| | 610.2 Supplies -- Events/Programs | 0 | 0 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 200 | 140 |
| Event 3 | Movie night | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 500 | 500 |
| | 610.2 Supplies -- Events/Programs | 50 | 50 |
| | 623 Rental | 600 | 600 |
| | 624 Travel | 0 | 0 |
| | Total for event | 1150 | 1150 |
| TARANG | Tarang | | |
| Type of Expense | | Requested | Recommended |
| | 615 Contractual Services | 2800 | 2800 |
| | 608.2 Refreshments -- Events/Programs | 10800 | 10420 |
| | 610.2 Supplies -- Events/Programs | 1350 | 1180 |
| | 623 Rental | 6680 | 6680 |
| | 624 Travel | 0 | 0 |
| | Total | 21630 | 21080 |

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|---------|---------------------------------------|-----------|-------------|
| Event 1 | Diwali | Requested | Recommended |
| | 615 Contractual Services | 1000 | 1000 |
| | 608.2 Refreshments -- Events/Programs | 5500 | 5400 |
| | 610.2 Supplies -- Events/Programs | 750 | 600 |
| | 623 Rental | 6500 | 6500 |
| | 624 Travel | 0 | 0 |
| | Total for event | 13750 | 13500 |
| Event 2 | South Asian New year | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 2800 | 2800 |
| | 610.2 Supplies -- Events/Programs | 200 | 200 |
| | 623 Rental | 60 | 60 |
| | 624 Travel | 0 | 0 |
| | Total for event | 3060 | 3060 |
| Event 3 | GSS-Tarang-Asha Game day | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 500 | 320 |
| | 610.2 Supplies -- Events/Programs | 100 | 80 |
| | 623 Rental | 0 | 0 |
| | 624 Travel | 0 | 0 |
| | Total for event | 600 | 400 |
| Event 4 | South Asian Dance Night | Requested | Recommended |
| | 615 Contractual Services | 1800 | 1800 |
| | 608.2 Refreshments -- Events/Programs | 1500 | 1500 |
| | 610.2 Supplies -- Events/Programs | 200 | 200 |
| | 623 Rental | 60 | 60 |
| | 624 Travel | 0 | 0 |
| | Total for event | 3560 | 3560 |
| Event 5 | South Asian Student Welcome Event | Requested | Recommended |
| | 615 Contractual Services | 0 | 0 |
| | 608.2 Refreshments -- Events/Programs | 500 | 400 |
| | 610.2 Supplies -- Events/Programs | 100 | 100 |
| | 623 Rental | 60 | 60 |
| | 624 Travel | 0 | 0 |
| | Total for event | 660 | 560 |